TAX INVOICE

e-Invoice

IRN : 89ec5a7385b524e3883d017107d90b0417cbd5fdb6e-5cd382bd34e7903648f24
Ack No. : 152523793938946
Ack Date : 22-Nov-25

MANISH METALS 2024-25
218.C K.K.LANE NO-1,AVINASHI ROAD,COIMBATORE
Phone:- 0422-4960163
B.O NO-18,CYRIAN CHURCH ROAD NO-2,COIMBATORE-1
PHONE:-0422-4709377
GSTIN/UIN: 33AGEPT3585D1ZD
State Name : Tamil Nadu, Code : 33

Invoice No. **MM/25-26/4678**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **4678 dt. 22-Nov-25**	Other References
Buyer's Order No. **VERBAL**	Dated **22-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY SELF**	Destination **PALAKKAD**
Terms of Delivery	

Buyer (Bill to)
NEWTON ELECTRICALS
16/217
Muthupandithakarar Veedu
Velanthavalam Road
Kinfra Mega Food Park Kozhipara, Old Kseb Office
Palakkad
GSTIN/UIN : 32ACTPJ7288E1Z8
State Name : Kerala, Code : 32
Place of Supply : Kerala

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
COPPERSTRIP/SHEET/PLATES *32X3*	74091900	**3.065 KG**	995.00	KG	**3,049.68**
INTEGRATED TAX (IGST)					**548.94**
Round Off					**0.38**
Total		**3.065 KG**			**₹ 3,599.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
74091900	3,049.68	18%	548.94	548.94
Total	**3,049.68**		**548.94**	**548.94**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Eight and Ninety Four paise Only**

Company's PAN : **AGEPT3585D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **1412271422**
Branch & IFS Code : **RS PURAM COIMBATORE & KKBK0000490**

Customer's Seal and Signature

for MANISH METALS 2024-25

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice